



Campaign Finance Report

Arizona Economic Development Practitioners
Committee #: 201000629

Treasurer: Rider, Michelle
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2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 3, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$838.65
Total Cash Receipts this Reporting Period:	\$0.28
Total Cash Disbursements this Reporting Period:	\$4.00
Cash Balance at End of Reporting Period:	\$834.93

Report ID: 67227

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,025.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.28	\$0.00	\$0.28	\$0.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.28	\$0.00	\$0.28	\$1,025.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.00	\$0.00	\$4.00	\$190.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4.00	\$0.00	\$4.00	\$190.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOTEL MONTE VISTA	10/18/2010	\$4.00	\$4.00
Address:	100 N San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Event expense			
Total of Operating Expenses			\$4.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PayPal, Inc.	11/08/2010	\$0.28	\$0.28
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Memo:	Bank Verify			
Total of Other Receipts, Interest & Dividends			\$0.28	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.28	

